Original/Duplicate/Triplicate

No. 1st & FINAL BILL

CONTRACT CERTIFICATE

(For Other Works)

Date : .....

Division DD

Sub-Division Shettyhalli

Bill Received No. 199 Dated 3/6/16

Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) ASPHALTING TO CROSS AND MAIN ROADS AT MALLASANDRA NEAR ATTILAKKAMMA TEMPLE AREA IN WARD NO. 12 OF SSD

Name of Contractor and Full Address TECHNICAL MANAGER (WEST) , KRIDL

Reference to Agreement No. EE/DD/WO/ 160 / 13-14 Date: 12.12.2013

Certified that the measurements were taken by me on 24/6/16 and recorded in pages 163556 - 163560 of measurements Book No 1636/09-10 and that the work is satisfactorily executed.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 24/6/2016 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

JOB CODE: 012-12-000066

Sub - Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	E&F -- 2187131=00
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	IT - 43743-
	Amount adjusted towards cash advance recovery of	KST - 87485-
	b) Payments cost store or other materials supplied.	FSD - 109357-
5.	Balance being unpaid value of work done held in reserve	LWC - 21871- Total --
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	EBF - 2187-
7.	Net amount due to or from contractor	LR - 19520-
	Unadjusted items	Ded 283163=00
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	Net 1903968=00
		Total amount adjusted --

Audited and admitted for Rs 2187131=

Passed by Cheque for Rs. 1895768=

1903968=00

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum. 283163=

by adjustment

(In final settlement of all demand)

Witnesses :

1. 283163

Accounts Superintendent
B.B.M.P. Hegganahalli Division

Executive Engineer

2.

Date

Stamp

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Signature of Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Contractor Signature

(For use in the Office)

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags a compressed air to rceive bituminous treatment including cost of all materials, labour, HOM of machineries complete specifications.
2	Tack Coat:- Providing and applying tack coat with bitumen emulsion using emulsion pressure distributor at the rate kg per sqm on the prepared bituminous/granular surface cleaned with mechanical broom complete as per specifi using bitumen emulsion.
3	Providing and laying bituminous concrete with 100-120 TPH batch type HOT mix plant producing an average outp tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 5.4 to 5.6% of filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction MORTH specification clause No.500.9 complete in all respects as per specifications. 30-45mm compacted th (Grading II) with 6% Bitumen 80/100 grade using 40-60 HMP.
4	Carriage of mixed materials 10 kms, for items of sl no.1 c)rs.5.20 per cum/km. complete as per specification.

CERTIFICATE:

1 Work done is satisfactory
2 There are no departmental issuesmade to the contractor
3 The contractor has cleared all debrice from work spot

Paul. N.K.

	Unit	Previous Measuremen		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
/ or per	Sqm			4207.55	2.55	10898.00	4207.55	10898.00	
.20 ons	Sqm			2654.55	11.98	31801.00	2654.55	31801.00	
f 75 and ade, per ess	Cum			168.30	11504.16	193650.00	168.30	193650.00	
	Cum			168.30	56.16	9452.00	168.30	9452.00	
						Total Amount Rs.		198830.00	
						KRIDL Charges 10%		198830.00	
								2187131.00	

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ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು